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A Limited Liability Partnership
10 Including Professional Corporations
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14 Attorneys for The Roman Catholic Archbishop of
San Francisco

15 UNITED STATES BANKRUPTCY COURT
16
17 NORTHERN DISTRICT OF CALIFORNIA, SAN FRANCISCO DIVISION

18 In re

19 THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,

20 Debtor and
21 Debtor in Possession.

Case No. 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE
STATEMENT FOR WEINTRAUB TOBIN
[DECEMBER 2023]**

22
23 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

24 **NOTICE IS HEREBY GIVEN** that Weintraub Tobin Chediak Coleman Grodin, Law
25 Corporation, (hereinafter “WT”), special corporation and litigation attorneys for Debtor and Debtor
26 in Possession The Roman Catholic Archbishop of San Francisco, hereby files its Monthly
27 Professional Fee Statements for the month of December 2023. Pursuant to the Order Establishing
28 Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF

Case No. 23-30564

No. 212], entered by the Court on October 16, 2023, the total legal fees and costs expended by WT on account of the Debtor for the month of December 2023 are as follows:

Period	Fees	Expenses	Total
December 1, 2023 through December 31, 2023	\$16,266.00	\$670.94	\$16,936.94
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$13,012.80	\$670.94	\$13,683.74

Attached hereto as **Exhibit A** is a summary of WT's professionals by individual, setting forth the (a) name and title of each individual who provided services during the Fee Period; (b) aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and (d) amount of fees earned by each WT professional during the Fee Period.

Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought by project categories during the Fee Period.

Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense category, during the Fee Period.

Finally, attached hereto as **Exhibit D**, are records of WT's fees incurred during the period of December 2023, consisting of contemporaneously maintained time entries for each professional in increments of tenth (1/10) of an hour.

The Net Total Allowed Payments detailed above shall be paid from funds held by the Debtor's estate unless an objection is filed with the Clerk of the Court and served upon WT within

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1 14 days from the date of service of this Statement.

2 Dated: January 19, 2024

3 FELDERSTEIN FITZGERALD
4 WILLOUGHBY PASCUZZI & RIOS LLP

5 By: /s/ Paul J. Pascuzzi
6 PAUL J. PASCUZZI

7 Attorneys for Debtor and Debtor in Possession
8 The Roman Catholic Archbishop of San Francisco

9 Dated: January 19, 2024

10 SHEPPARD, MULLIN, RICHTER & HAMPTON
11 LLP

12 By: /s/ Ori Katz
13 ORI KATZ
14 ALAN H. MARTIN

15 Attorneys for The Roman Catholic Archbishop of
16 San Francisco

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Exhibit A

**Compensation by Professional Person for Hourly Services
for the Period of December 2023**

Name	Position	Rate	Hours	Amount
Paul E. Gaspari	Shareholder	\$465.00	15.90	\$7,393.50
Daniel C. Zamora	Shareholder	\$450.00	9.80	\$4,410.00
Benjamin J. Lewis	Associate	\$415.00	1.00	\$415.00
Alexa K. Horner	Associate	\$325.00	3.80	\$1,235.00
Brian Gonzaga	Paralegal	\$225.00	12.50	\$2,812.50
TOTAL			43.00	\$16,266.00

Exhibit B

Summary of Compensation by Project Category
Compensation by Project Category for Hourly Services
for the Period of December 2023

Bankruptcy Categories

Description	Hours	Amount
Case Administration	15.30	\$7,114.50
Asset Analysis and Recovery	0.30	\$139.50
Claims Administration	0.30	\$139.50
Document Production	19.40	\$5,917.50
Settlement/Non-Binding ADR	0.30	\$135.00
Communication/Other Counsel	0.30	\$124.50
TOTAL	35.90	\$13,570.50

Litigation

Litigation	Hours	Amount
TOTAL	7.10	\$2,695.50
GRAND TOTAL	43.00	16,266.00

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Exhibit C
Summary of Expenses

Expense Category	Amounts
Court Fees	\$405.04
Filing Fees	\$19.90
Litigation Support Vendors	\$246.00
TOTAL	\$670.94

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Exhibit D
WT Invoices



weintraub tobin chediak coleman grodin

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

January 04, 2024
Client: 150363

For Professional Services Rendered Through December 31, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000000	General matters	98472957	\$1,294.50	\$246.00	\$1,540.50

Account Summary

Previous Balance	\$3,634.50
Current Charges	\$1,540.50
Less Retainer Applied	\$2,808.00
Balance Due:	\$2,367.00

Retainer Balance	\$169,276.33
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Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

January 04, 2024
Client: 150363
Matter: 000000
Invoice #: 98472957
Page: 1

RE: General matters

For Professional Services Rendered Through December 31, 2023

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/4/2023	DCZ	Trial testimony preparation with Fr. Ian Quito and Msgr. Romulo Vergara. [L450 - A101](2.30)	2.30	\$1,035.00
12/5/2023	DCZ	Phone call with the District Attorney about trial testimony of Msgr. Vergara and Fr. Quito. [L450 - A107](0.30)	0.30	\$135.00
12/12/2023	BJLE	Preparation of audit response regarding claims associated with Riordan High School. [L190 - A107](0.30)	0.30	\$124.50
Total Services			2.90	\$1,294.50

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	2.60	\$450.00	\$1,170.00
AKH	Alexa Horner	ASSOCIATE	0.30	\$325.00	\$97.50
BJLE	Benjamin J. Lewis	ASSOCIATE	0.80	\$415.00	\$332.00

EXPENSES

Date	Description of Expenses	Amount
11/5/2023	Case Anywhere LLC- Service- Document service and production upload fee [E100 - E118]	\$246.00

EXPENSES

Date	Description of Expenses	Amount
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Total Expenses	\$246.00
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Total Fees to Date:	\$952,572.00
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Previous Balance	\$3,634.50
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Total Disbursements to Date:	\$31,931.80
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Current Charges	\$1,540.50
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Total to Date:	\$984,503.80
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Less Retainer Applied	\$2,808.00
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Balance Due	\$2,367.00
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Retainer Balance	\$169,276.33
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Task	Description	Hours	Amount
E100	Litigation Support Vendors	0.00	\$246.00
L120	Analysis/Strategy - Review/Analyze	0.50	\$0.00
L120	Analysis/Strategy - Communicate/In Firm	0.30	\$0.00
L190	Other - Communicate/Other Counsel	0.30	\$124.50
L450	Trial & Hearing Attendance - Plan & Prepare For	2.30	\$1,035.00
L450	Trial & Hearing Attendance - Commun./Other Coui	0.30	\$135.00
Total Hours		2.90	
Total Fees:			\$1,294.50

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: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

January 04, 2024

Client: 150363

For Professional Services Rendered Through December 31, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000390	██████████ v. Archdiocese of San Francisco	98472712	\$0.00	\$405.04	\$405.04

Account Summary

Previous Balance	\$1,159.54
Current Charges	\$405.04
Less Retainer Applied	\$1,147.54
Balance Due:	\$417.04

Retainer Balance	\$965.94
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Invoices Due Upon Presentation

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Federal Tax ID No: 68-0231351

January 04, 2024
Client: 150363
Matter: 000390
Invoice #: 98472712
Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

RE: [REDACTED] v. Archdiocese of San Francisco

For Professional Services Rendered Through December 31, 2023

Timekeeper Summary

	Level	Hours	Rate	Amount
LAG Louis A. Gonzalez, Jr.	SHAREHOLDER	0.30	\$0.00	\$0.00

Total Fees to Date:	\$159,374.00
Total Disbursements to Date:	\$36,242.26
Total to Date:	\$195,616.26

Previous Balance	\$1,159.54
Current Charges	\$405.04
Less Retainer Applied	\$1,147.54
Balance Due	\$417.04

Retainer Balance	\$965.94
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The Archdiocese of San Francisco

January 04, 2024

RE: [REDACTED] v. Archdiocese of San Francisco

Client: 150363

Matter: 000390

Invoice #: 98472712

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
E100	Court Fees	0.00	\$405.04
L110	Fact Investigation/Development - Commun./Other(0.30	\$0.00
		<i>Total Hours</i>	<i>0.00</i>
		<i>Total Fees:</i>	<i>\$0.00</i>

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Sacramento, CA 95814

916.558.6000 : 916.446.1611 fax

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Los Angeles

Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Lawrence R. Jannuzzi, Esq.

January 04, 2024

Client: 150363

For Professional Services Rendered Through December 31, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	Victoria Castro	98472803	\$1,401.00	\$0.00	\$1,401.00

Account Summary

Current Charges \$1,401.00

Balance Due: \$1,401.00

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

RE: Victoria Castro

For Professional Services Rendered Through December 31, 2023

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/6/2023	AKH	Review of pleadings and file documents from prior counsel and drafting of memo for current status of case. [L190 - A104](2.20)	2.20	\$715.00
12/7/2023	AKH	Continued review of file and draft summary memo. [L190 - A104](1.60)	1.60	\$520.00
12/15/2023	BJLE	Email with David Shook regarding substitution. [L190 - A107](0.20)	0.20	\$83.00
12/18/2023	BJLE	Exchange of emails with David Stock regarding substitution of attorney. [L190 - A107](0.20)	0.20	\$83.00
Total Services			4.20	\$1,401.00

Timekeeper Summary

		Level	Hours	Rate	Amount
AKH	Alexa Horner	ASSOCIATE	3.80	\$325.00	\$1,235.00
BJLE	Benjamin J. Lewis	ASSOCIATE	0.40	\$415.00	\$166.00

Total Fees to Date: \$1,401.00

Total Disbursements to Date: \$0.00

The Archdiocese of San Francisco

RE: Victoria Castro

January 04, 2024

Client: 150363

Matter: 000944

Invoice #: 98472803

Page: 2

Current Charges	\$1,401.00
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Balance Due	\$1,401.00
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Total to Date:	\$1,401.00
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<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L190	Other - Review/Analyze	3.80	\$1,235.00
L190	Other - Communicate/Other Counsel	0.40	\$166.00
		Total Hours	4.20
		Total Fees:	\$1,401.00

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Other Offices:

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Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Lawrence R. Jannuzzi, Esq.

January 04, 2024

Client: 150363

For Professional Services Rendered Through December 31, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98472765	\$13,570.50	\$19.90	\$13,590.40

Account Summary

Previous Balance	\$12,512.07
Current Charges	\$13,590.40
Balance Due:	\$26,102.47

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Lawrence R. Jannuzzi, Esq.

January 04, 2024

Client: 150363

Matter: 900036

Invoice #: 98472765

Page: 1

RE: Bankruptcy

For Professional Services Rendered Through December 31, 2023

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/1/2023	DCZ	Review and analysis of ex parte application authorizing production of documents pursuant to Rule 2004. [L320 - A104](0.60)	0.60	\$270.00
12/1/2023	DCZ	Phone call with Sheppard Mullin regarding Rule 2004 document request. [L320 - A107](0.90)	0.90	\$405.00
12/1/2023	DCZ	Review and analysis of prior productions of documents in response to Rule 2004 Request. [L320 - A104](0.40)	0.40	\$180.00
12/1/2023	PEG	Call with Shepard Mullin regarding responses to 2004 requests. [B100 - B110](1.00)	1.00	\$465.00
12/4/2023	PEG	Exchange with Paul Pascuzzi re claims list. [B300 - B310](0.30)	0.30	\$139.50
12/4/2023	BGON	Compile and review discovery responses to send to Bankruptcy attorneys re 2004 request. [L140 - A104](2.50)	2.50	\$562.50
12/5/2023	DCZ	Conference call with Paula Carney regarding document requested in Rule 2004 request. [L320 - A106](0.40)	0.40	\$180.00
12/5/2023	DCZ	Review and analysis of production of documents for Rule 20004 Examination. [L320 - A104](1.60)	1.60	\$720.00
12/5/2023	PEG	Call with Paula Carney and Daniel Zamora regarding Rule 2004 production. [B100 - B110](0.50)	0.50	\$232.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/5/2023	BGON	Compile and review discovery responses to send to Bankruptcy attorneys re 2004 request. [L140 - A104](4.40)	4.40	\$990.00
12/6/2023	DCZ	Review and analysis of document production for Rule 2004 requests. [L320 - A104](1.90)	1.90	\$855.00
12/6/2023	DCZ	Phone call with Sheppard Mullin regarding production of documents pursuant to Rule 2004 request. [L320 - A107](0.30)	0.30	\$135.00
12/6/2023	DCZ	Drafted correspondence to Paul Passcuzzi regarding documents for Rule 2004 requests. [L320 - A107](0.30)	0.30	\$135.00
12/6/2023	PEG	Review Volume 1 of IRB binders re Rule 2004 requests. [B100 - B110](1.40)	1.40	\$651.00
12/6/2023	BGON	Compile and review discovery responses to send to Bankruptcy attorneys re 2004 request. [L140 - A104](5.60)	5.60	\$1,260.00
12/7/2023	PEG	Call with Paula Carney re Rule 2004 requests. [B100 - B110](0.30)	0.30	\$139.50
12/7/2023	PEG	Call with Alan Martin re 2004 requests. [B100 - B120](0.30)	0.30	\$139.50
12/7/2023	PEG	Review volume II of review board minutes. [B100 - B110](1.70)	1.70	\$790.50
12/7/2023	PEG	Exchange with Pascuzzi re committee discussion re insurance coverage. [B100 - B110](0.20)	0.20	\$93.00
12/7/2023	PEG	Call with Paul Pascuzzi, Alan Martin and team, and Paula Carney and team re ongoing issues in proceeding. [B100 - B110](1.00)	1.00	\$465.00
12/8/2023	PEG	Continued review of IRB binders. [B100 - B110](1.70)	1.70	\$790.50
12/8/2023	PEG	Prepare email to Amanda Cottrell regarding rule 2004 production. [B100 - B110](0.40)	0.40	\$186.00
12/8/2023	PEG	Conference with Shepard Mullin and Paula Carney regarding protective order. [B100 - B110](1.00)	1.00	\$465.00
12/11/2023	DCZ	Drafting correspondence to Sheppard Mullin regarding Rule 2004 production of documents. [L320 - A107](0.20)	0.20	\$90.00
12/11/2023	DCZ	Phone call with Sheppard Mullin regarding Rule 2004 production of documents. [L320 - A107](0.30)	0.30	\$135.00
12/11/2023	PEG	Review of memorandum from Amanda Cottrell regarding further revisions to draft protective order. Review of same. Preparation of reply to Amanda regarding same. [B100 - B110](0.60)	0.60	\$279.00
12/11/2023	PEG	Call with Amanda Cottrell regarding protective order. [B100 - B110](0.40)	0.40	\$186.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/11/2023	PEG	Review of Sheppard status report on rule 2004 production. [B100 - B110](0.30)	0.30	\$139.50
12/12/2023	PEG	Review and edit draft status report on Rule 2004 requests. [B100 - B110](0.50)	0.50	\$232.50
12/12/2023	PEG	Review of further reply from Amanda Cottrell and review of revised draft status report. [B100 - B110](0.30)	0.30	\$139.50
12/13/2023	PEG	Review of memorandum from Amanda Cottrell regarding Committee position on protective order. [B100 - B110](0.30)	0.30	\$139.50
12/13/2023	PEG	Call with Weinstein regarding call with Committee regarding insurance litigation. [B100 - B110](0.30)	0.30	\$139.50
12/13/2023	PEG	Follow up call with Amanda regarding revised proposal. [B100 - B110](0.30)	0.30	\$139.50
12/14/2023	PEG	Further email exchanges with Cottrell regarding R2004 production. [B100 - B110](0.40)	0.40	\$186.00
12/14/2023	PEG	Follow up exchange with Ori. [B100 - B110](0.20)	0.20	\$93.00
12/14/2023	PEG	Appearance at hearing on rule 2004 order. [B100 - B110](0.30)	0.30	\$139.50
12/15/2023	BJLE	Exchange of emails with Kevin Cifarelli regarding request for pleadings re 2004 request. [L190 - A107](0.30)	0.30	\$124.50
12/18/2023	PEG	Exchanges with Paul Pascuzzi regarding supplemental disclosure. [B100 - B110](0.30)	0.30	\$139.50
12/19/2023	DCZ	Phone call with Paul Pascuzzi regarding potential bankruptcy mediators. [L160 - A107](0.30)	0.30	\$135.00
12/19/2023	PEG	Call with Paula Carney regarding Medicare selection. [B100 - B110](0.30)	0.30	\$139.50
12/20/2023	PEG	Exchange with Pascuzzi and Weinstein regarding mediator selection. [B100 - B110](0.30)	0.30	\$139.50
12/20/2023	PEG	Call with bankruptcy/litigation team regarding mediator proposals. [B100 - B110](1.00)	1.00	\$465.00
12/21/2023	PEG	Exchange with Pascuzzi regarding response to Committee. [B100 - B110](0.30)	0.30	\$139.50
Total Services			35.90	\$13,570.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	15.90	\$465.00	\$7,393.50

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	7.20	\$450.00	\$3,240.00
BJLE	Benjamin J. Lewis	ASSOCIATE	0.30	\$415.00	\$124.50
BGON	Brian Gonzaga	PARALEGAL	12.50	\$225.00	\$2,812.50

EXPENSES

Date	Description of Expenses	Amount
8/14/2023	One Legal, LLC- Filing fee- Filing, Notice/Declaration/Memorandum of Points & Authorities/Proof of Service, Alameda County Superior Court [E100 - E112]	\$19.90

Total Expenses	\$19.90
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Total Fees to Date:	\$42,405.50	Previous Balance	\$12,512.07
Total Disbursements to Date:	\$1,839.87	Current Charges	\$13,590.40
Total to Date:	\$44,245.37	Balance Due	\$26,102.47

Task	Description	Hours	Amount
B100	Case Administration	15.30	\$7,114.50
B100	Asset Analysis and Recovery	0.30	\$139.50
B300	Claims Administration and Objections	0.30	\$139.50
E100	Court Fees	0.00	\$19.90

Task	Description	Hours	Amount
L140	Document/File Management - Review/Analyze	12.50	\$2,812.50
L160	Settlement/Non-Binding ADR - Commun/Other Co	0.30	\$135.00
L190	Other - Communicate/Other Counsel	0.30	\$124.50
L320	Document Production - Review/Analyze	4.50	\$2,025.00
L320	Document Production - Communicate w/Client	0.40	\$180.00
L320	Document Production - Communicate/Other Coun:	2.00	\$900.00
		Total Hours	35.90
		Total Fees:	\$13,570.50